

ENGINEERING CHANGE NOTICE

MPP# P504-604/1

Date: 04.08.09		ECN #: 604			
Project No: D412-706		Created By: <i>[Signature]</i>	Checked By: <i>[Signature]</i>		
Project Name: FUEL PURGE CANISTER		Approved By: <i>[Signature]</i> (Proj. Manager)	Approved By: N/A (Management if reqd)		
Description of Change:					
RELEASE: D2001 REV. C D3298 REV. A D3302 REV. A D3262 REV. A D3299 REV. A PAGE 15 OF 11N-D412-706 D3264 REV. A D3300 REV. A D3297 REV. A D3301 REV. A					
Notification/Acceptance	Affected	Initials	Authorization		
QA	✓		P504-527		
Production	✓				
Planning	✓				
Marketing	N/A				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File		✓			
Update DSI File		✓			
Update D-Part Master Binder	✓		KJ	04.08.31	04.09.13 <i>[Signature]</i>
Update Grey Project Binder		✓			
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record	✓		DS	04.08.31	04.09.03 <i>[Signature]</i>
Update Change Record Form	✓		DS/KJ	04.08.31	04.09.13 <i>[Signature]</i>
Move Electronic File	✓		KJ	04.08.31	04.09.10 <i>[Signature]</i>
Notify TCA of Change	✓		DS	04.08.31	04.09.03 <i>[Signature]</i>
Notify FAA of Change		✓			
Update QSI 021		✓			
Update QSI 036		✓			
Scan Documents		✓			
Update MIS Database	✓		KJ	04.08.31	04.09.13 <i>[Signature]</i>
Update Access Database	✓		KJ	04.08.31	04.09.13 <i>[Signature]</i>
Verification ARC		✓			
Create/Update IPP's	✓		JLM	04.08.31	JLM/04.08.20.
Create/Update BOM's	✓		JW/KJ	04.08.31	JLM/KJ 04.09.03
Update Paperwork Kits in Production		✓			
Update Paperwork Kits in Stock		✓			
Notify Previous Customers		✓			
Create/Update CNC Programs	✓		JLM	04.08.31	JLM/04.08.31.
Create/Update PPP's	✓		KJ	04.08.31	04.12.06 <i>[Signature]</i>
Create/Update Tooling	✓		JLM	04.08.31	JLM/04.08.31.
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File		✓			
Create/Update FAI sheets	✓		JLM	04.08.31	JLM/04.08.30
Replace/Destroy Controlled Dwgs	✓		KJ	04.08.31	04.09.13 <i>[Signature]</i>
MPP required?					
Notes: PROGRAM D3262-3 / D3264-1 / D3299-1 + -3 / D3300-1 / D3302-1 + -3 + -5 + -7 CREATE IPP/BOM/PPP FOR D412-706-011 / D205-706-013 / D204-706-015 D412-706-011 / D205-706-013 / D204-706-05 ALL AT CHG 001 CREATE IPP FOR ALL D-PARTS TOOLING REQ'D TO WELD CANISTER + FUEL D3300-1 N/A 04.09.10 PROTOTYPE D412-706-011 KIT REQ'D FOR 04.08.31					

ECN Complete: *[Signature]*

Date: 05-01-18